

Mark Nadel

From: Hattie Plath <hplath@ctpartners.net>
Sent: Tuesday, December 18, 2012 3:33 PM
To: Mark Nadel
Cc: tblackm@ioniaschools.org
Subject: RE: test
Attachments: FCDL 2010.pdf; FCDL 2011.pdf

CC Docket
02-6
ACCEPTED/FILED
DEC 19 2012

Dear Mr. Nadel,

Federal Communications Commission
Office of the Secretary

Regarding Ionia Public Schools (confirmation #20121119598348), please accept the supporting documentation attached. I have highlighted the relevant information within each document. For several years we have applied for cellular service through Verizon Wireless. We fully intended to apply for this service again in 2012, but accidentally omitted the request. Please let me know if I can provide more information.

Thank you!
Hattie Plath
989-330-0881

From: Mark Nadel [Mark.Nadel@fcc.gov]
Sent: Tuesday, December 18, 2012 1:59 PM
To: Hattie Plath
Subject: test

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List ABCDE



Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2010: 07/01/2010 - 06/30/2011)

June 29, 2010

Hattie Plath
IONIA PUBLIC SCHOOLS
801 S Saginaw St
Suite 505
Flint, MI 48502

Re: Form 471 Application Number: 749256
Billed Entity Number (BEN): 131218
Billed Entity FCC RN: 0011993383
Applicant's Form Identifier: Ionia2010-P1

Thank you for your Funding Year 2010 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$85,881.22 is "Approved."
- The amount, \$5,504.68 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 749256 as assigned by USAC,

FUNDING COMMITMENT REPORT
Billed Entity Name: IONIA PUBLIC SCHOOLS
BEN: 131218
Funding Year: 2010

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 749256
Funding Request Number: 2024081
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 211640000792651
SPIN: 143000677
Service Provider Name: Verizon Wireless
Contract Number: MTM
Billing Account Number: 480799944-00001
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: 06/30/2011
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1225643
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$36,759.48
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$36,759.48
Discount Percentage Approved by the USAC: 76%
Funding Commitment Decision: \$27,937.20 - ERN approved as submitted

FCDL Date: 06/29/2010

Wave Number: 006

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011



Universal Service Administrative Company

Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2011: 07/01/2011 - 06/30/2012)

June 28, 2011

Hattie Plath
IONIA PUBLIC SCHOOLS
801 S Saginaw St
Suite 505
Flint, MI 48502

Re: Form 471 Application Number: 800749
Billed Entity Number (BEN): 131218
Billed Entity FCC RN: 0011993383
Applicant's Form Identifier: Ionia2011

Thank you for your Funding Year 2011 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$75,084.71 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 800749 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2011," AND

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

FUNDING COMMITMENT REPORT
Billed Entity Name: IONIA PUBLIC SCHOOLS
BEN: 131218
Funding Year: 2011

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 800749
Funding Request Number: 2169498
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 608860000874872
SPIN: 143000677
Service Provider Name: Verizon Wireless
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2011
Service End Date: 06/30/2012
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1333516
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$36,350.76
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$36,350.76
Discount Percentage Approved by the USAC: 76%
Funding Commitment Decision: \$27,626.58 - FRN approved as submitted

FCDL Date: 06/28/2011
Wave Number: 002
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: HATTIE PLATH
Consultant Number (CRN): 16043571
Consultant Employer: Convergent Technology Partners